

BILL NO. S-77-06-19

SPECIAL ORDINANCE NO. S- 118-77.

AN ORDINANCE approving a certain bid document for purchase of five dump bodies for one-ton trucks for the Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 784 dated April 27, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and The Truck Engineering Company for:

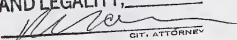
5 Dump Bodies for one-ton Ford Trucks, \$7,042.75  
installed

for a total cost of \$7,042.75, all as more particularly set forth in said bid document Ref. No. 784 and Purchase Order No. 4-00705, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by O. Schmidt, seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-14-77.

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77.

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 5-118-77 on the 28<sup>th</sup> day of June, 1977.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of June, 1977 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 30<sup>th</sup> day of June, 1977,

at the hour of 10:30 o'clock \_\_\_\_\_

Rahul Elamchery  
MAYOR

Bill No. S-77-06-19

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance  
approving a certain bid document for purchase of five dump bodies for one-ton trucks  
for the Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

CONCURRED IN

6-28-77  
DATE 6-28-77 CHARLES W. WESTERMAN, CITY CLERK

*Handwritten:*  
Held  
6/28/77  
Bill White  
7-5-77

*Handwritten signatures:*  
Winfield C. Moses, Jr.  
Donald J. Schmidt  
Vivian G. Schmidt  
Paul M. Burns  
Samuel J. Talarico

# Memorandum

64-229-11 5/23/77

To H. P. Wehrenberg, Board of Public Works Date May 19, 1977

From Purchasing Department

Subject Bid Reference No. 784 - Five (5) One-ton Trucks W/Dump Bodies & Front End Snow Plows - Street Dept

COPIES TO:  
Wm White  
Street Dept

Enclosed you will find Bid Documents (Bid No. 784) relating to the following Purchase Orders:

Vendor	P.O. No.	Qty Price	Item	Total Amt
Allen Cy Motors	4-00704	\$4,677.00	One-ton Trucks	\$23,385.00
Truck Eng.	4-00705	1,408.55	Dump Bodies	7,042.75
Delphi Truck Sales	4-00706	995.00	Front End Snow Plows	4,975.00
Total of Bid				\$35,402.75

The following documents are attached in support of the recommendation of acceptance of above offerings:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Bids received
4. Three Purchase Orders

Nineteen (19) Vendors were invited to bid. Two bids were mailed, six bids were picked up - six bids were received.

As the enclosed Bid Tabulation Sheet indicates the offering of Hefner Chevrolet for the five (5) one-ton trucks was lower at \$22,500.00 - a difference of \$885.00 from the next higher bidder, Allen County Motors. However, the offering of Hefner's was predicated with the condition that they receive a Purchase Order before May 31, 1977. Due to the fact that all the above Purchase Orders must clear Council prior to awarding the bid, it would be impossible to accept the offering of Hefner's. The next higher bid of Allen County Motors meets the specifications and requirements of the Street Department as well as the low bids of Truck Engineering Co. and Delphi Truck Sales on the Dump Bodies and Front End Snow Plows respectively.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order numbers are communicated to any of the above Vendors until evidence of approval by Council is furnished to the Purchasing Department.

*Genevieve V. Ramer*  
Genevieve V. Ramer

Approved: *A. C. Lord*  
A. C. Lord

COMPETITION OF BIDS	Item #1	Item #2	Item #3	
BID REF. 784	Five (5) 1976 1977 One (1) Ton Truck	Five (5) Dump Bodies for Item #1	Five (5) 1976-1977 Front End Snow Plows	
CLOSING DATE May 16, 1977				
Allen County Motors 2300 West Jefferson Fort Wayne, Indiana 46804 INVIT/comp. AFD/comp. CB #6203-Certified - 1.170.00 Lincoln Bank	Del. 30 DAYS TOTAL \$ 5668.08 LESS TAX 21.20 LESS TRADE _____ LESS DISC 969.88 TOTAL 4677.00 23385.00 (524)	TOTAL \$ 70.00 LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ 13.00 LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hefner Chevrolet, Inc. 500 East State Street Fort Wayne, Indiana 46805 B.D. SURETY - Comp. 12,000 miles 12 month warranty	Del. 5 yrs. - end Rec. - 12 mos TOTAL \$ 5617.32 LESS TAX 25.32 LESS TRADE _____ LESS DISC 1092.00 TOTAL 4500.00 22,500.00 (524)	31 - FF 1977 model in model TOTAL \$ 70.00 LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ernst Truck Equipment 2727 McDonald Street Fort Wayne, Indiana 46803 B.D. SURETY/comp.	TOTAL \$ No Bid LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	Includes 2500.00 if truck TOTAL \$ 1510.00 LESS TAX _____ LESS TRADE _____ LESS DISC 15.10 TOTAL (net) 1494.90 97172.50	Del. 30-45 days - 75 DAY - 10000 TOTAL \$ 1250.00 LESS TAX _____ LESS TRADE _____ LESS DISC 12.50 TOTAL (524) 5937.50	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Delphi Truck Sales P. O. Box #30 Delphi, Indiana 46923 B.D. SURETY/comp. 12,000 miles 12 month warranty	DEL. 60 DAYS TOTAL \$ 5744.26 LESS TAX 24.30 LESS TRADE _____ LESS DISC 631.96 TOTAL 5088.00 25,440.00 5 TRK.	45 DAYS - AR. CHASIS TOTAL \$ 1924.20 LESS TAX WARRNTY - 9000 LESS TRADE _____ LESS DISC 197.20 TOTAL 1727.00 524 - 8635.00	Includes 132.00 - 132.00 TOTAL \$ 1330.00 LESS TAX _____ LESS TRADE _____ LESS DISC 335.00 TOTAL (524) 4975.00	45 DAYS - AR. CHASIS TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hoosier Truck Equipment, Inc. 5803 U.S. Highway #30 - East Fort Wayne, Indiana 46805 B.D. SURETY -	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	12 month - WAR TOTAL \$ 1592.00 LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL 7960.00 (524) Del. 2wks	30 DAYS - AR. CHASIS TOTAL \$ 1126.00 LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL (524) 5630.00 12 month warranty	Add. options TOTAL \$ 150.00 LESS TAX 05. LESS TRADE _____ LESS DISC _____ TOTAL _____
Somers Equipment, Inc. P. O. Box 27353 Indianapolis, Indiana 46227	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

## COMPUTATION OF BIDS

PID RFP. 784  
CLOSING DATE May 16, 1977

	Item #1	Item #2	Item #3	
	Five (5) 1976-1977 One (1) Ton Truck	Five (5) Dump Bodies for Item #1	Five (5) 1976-1977 Front End Snow Plow	
Truck Engineering Company 3200 East Pontiac Street Fort Wayne, Indiana 46806 ENUIT/comp - AFA/comp. b/d GT 24199 - Cashier ck \$252.14	TOTAL \$ <u>70 B.10</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	Installed - 6 months TOTAL \$ <u>1408.50</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>6 ea</u> \$ <u>77 042.75</u> del - 10 DAYS - AR chn sis	TOTAL \$ <u>1408.50</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Indiana Equipment Company 414 West Coliseum Blvd. Fort Wayne, Indiana 46805	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
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	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____



Bid Reference No. 784

Date 5-16-77

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors, Inc.  
2300 West Jefferson Street  
Fort Wayne, Indiana 46808

4-28-77

5-5-77

Allen County Tractor Sales  
4625 Speedway Drive  
Fort Wayne, Indiana 46825

"

4/29 Cont Bid RB

Industrial Tractor & Equipment  
4809 Industrial Road  
Fort Wayne, Indiana 46825

"

Fort Wayne Dodge, Inc.  
P. O. Box 8068  
Fort Wayne, Indiana 46801

"

Hefner Checrolet, Inc.  
500 East State Blvd.  
Fort Wayne, Indiana 46805

"

5-2-77

Dave McIntire, Inc.  
320 West Coliseum Blvd.  
Fort Wayne, Indiana 46805

"

Jlm Kelly Buick, Inc.  
1819 South Calhoun Street  
Fort Wayne, Indiana 46803

"

A. H. Heine Implement Company  
7808 U. S. Highway #30 - West  
Fort Wayne, Indiana 46808

"

International Harvester Company  
333 South Clinton Street  
Fort Wayne, Indiana 46802

"

Ernst Truck Equipment  
2727 McDonald Street  
Fort Wayne, Indiana 46803

"

4-29-77

Bld Reference No. 784

Date 5-16-77

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name &amp; Address

Delphi Truck Sales  
P. O. Box #30  
Delphi, Indiana 46923

4-28-77

Hoosier Truck Equipment, Inc.  
5803 U.S. Highway #30 - East  
Fort Wayne, Indiana 46805

4-28-77

5-10-77

Truck Transport Equipment, Inc.  
2500 Coliseum Blvd. - West  
Fort Wayne, Indiana 46808

"

Fruehauf Corporation  
2001 East Pontiac Street  
Fort Wayne, Indiana 46803

"

Bluffton Truck Equipment  
817 North Main Street  
Bluffton, Indiana 46714

"

MacDonald Machinery Company, Inc.  
3911 Limestone Drive  
Fort Wayne, Indiana 46809

"

Somers Equipment, Inc.  
P. O. Box 27353  
Indianapolis, Indiana 46227

4-28-77

Truck Engineering  
3200 East Pontiac Street  
Fort Wayne, Indiana 46806

4-28-77

5-6-77

Indiana Equipment Company  
414 West Coliseum Blvd.  
Fort Wayne, Indiana 46805

5-10-77



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department

1701 South Lafayette St.

Fort Wayne, Indiana 46803

46

Allen County Motors, Inc.

2300 West Jefferson St.

Fort Wayne, Indiana 46804

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00704

DATE May 19, 1977

REF. NO.

REQ. NO. 4497

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

28-880-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
5	ea	1977 One-ton Trucks, Ford Model F350	4677.00	\$23,385.00
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VEHENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.				
Per Bid Reference #784				
Delivery: 30 production days A.R.O. (provided there are no strikes or other manufacturing delays)				
Warranty: 12,000 miles or 12 months				
F.O.B. Ft Wayne, Indiana				
SUBJECT TO COUNCILMANIC APPROVAL				
GVR				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

**CITY OF FORT WAYNE**

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department  
1701 South Lafayette St.  
Fort Wayne, Indiana 46803

2435

The Truck Engineering Company ✓  
3200 East Pontiac St.  
Fort Wayne, Indiana 46806

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

**ADDRESS**

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00705

DATE May 19, 1977

REF. NO.

REQ. NO. 4498

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 28-880-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
5	ea	Dump Bodies for one-ton Ford Trucks, installed	1408.55	\$7,042.75
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Reference #784</p> <p>Delivery: 10 days after receipt of Chassis</p> <p>Warranty: 6 months on Hoist one year on body</p> <p>F.O.B.: Ft. Wayne, In.</p> <p><b>SUBJECT TO COUNCILMANIC APPROVAL</b></p>				
GVR				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department  
1701 South Lafayette St.  
Fort Wayne, Indiana 46803

Delphi Body Works, Inc.  
313 South Washington  
P.O. Box 30  
Delphi, Indiana 46923

**DELIVER TO:-**  
DEPARTMENT \_\_\_\_\_  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00706

DATE May 19, 1977  
REF. NO. \_\_\_\_\_  
REQ. NO. 4499

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 28-880-722

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</b>					
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	5	ea	1977 Meyers Front End Snow Plows for one-ton trucks, installed	995.00	\$4,975.00
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER			Per Bid Reference #784		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Delivery: 45 days after receipt of Chassis Warranty: 12 months from date of delivery		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			F.O.B. Ft. Wayne, Indiana		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			SUBJECT TO COUNCILMANIC APPROVAL		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			<div style="text-align: center;"> </div>		
ING. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			GVR		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per \_\_\_\_\_

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted \_\_\_\_\_

Fund 28-880-722

Appropriation No. \_\_\_\_\_

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Street Department  
 or Division 1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Monday - May 16, 1977 - 11:00 A.M.  
 Time of Bids \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications	1510.00	7550.00
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications	1250.00	6250.00
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☒ YES ☐ NO  
1% per unit See instruction item No 16 on reverse side hereof.  
 Terms % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
 Sign Here

**Ernst Truck Equipment, Inc.**  
 Sec. - Treasurer  
 2727 McDonald Street  
 Ft. Wayne, Indiana  
 Date 5/1/77

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #2	Base Price:	<u>\$1510.00 ea.</u>
	Freight:	<u>\$ included</u>
1. Year:	1976 - 1977	<u>\$ included</u>
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	<u>\$ included</u>
3. Holst:	Standard class 10 underbody, 5 ton capacity	<u>\$ included</u>
4. P.T.O.:	Needle Bearing or Heavy Duty	<u>\$ included</u>
5. Tailgate:	Double Acting	<u>\$ included</u>
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	<u>\$ included</u>
7. Pintle Hook:	Ten Ton - 28" above ground	<u>\$ included</u>
8. Lights:	All required clearance lights and reflectors with steel guards	<u>\$ included</u>
9. Mud Flaps:	Heavy Duty, to be installed	<u>\$ included</u>
10. Color:	Omaha Orange	<u>\$ included</u>
11. G.V.W.:	10,000, to be mounted on one ton truck	<u>\$ included</u>
12. Additional Cost because of necessary modifications if applicable if Ford chasis, special PTO @ \$150.00 and reroute exhaust @ \$100.00 per unit maximum. Will be time & material not to exceed \$250.00 per unit.	Total Cost One Body:	<u>\$ 250.00 ea</u> <u>\$ 1510.00</u>
	Less Tax:	<u>\$ exempt</u>
Discount @ 1% per unit e.g. 3 units - 3%, 5 units - 5%	Less Discount:	<u>\$ 15.10</u>
	Net Total One Dump Body:	<u>\$ 1494.90</u>
	Net Total Five Dump Bodies:	<u>\$ 7172.50</u>

Delivery Date: 30 to 45 days

Warranty: 180 days as specified on attached form

## SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: Perfection Model: PC20
2. Size: 8' x 6 $\frac{1}{2}$ ' with 13" sides and 19" ends
3. Hoist: model 526 with 5 ton capacity
4. P.T.O.: Muncie heavy duty model as required by transmission
5. Tailgate: double acting
6. Material: 12 gauge steel with 4" longitudinals and 3" crossmembers
7. Pintle Hook: Holland model T60AOL - 24 ton capacity
8. Lights: all necessary lights & reflectors, to be guarded
9. Mud Flaps: heavy duty
10. Color: Omaha Orange
11. G.V.W.: 10,000

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck  
 Item #1, including all equipment listed as standard in the manufacturer's literature  
 describing the equipment, unless such equipment is superceded by deviations specified  
 herein:

<u>Item #3</u>		Base Price:	<u>\$ 1250.00</u>
		Freight:	<u>\$ included</u>
1. Year:	1976 - 1977		<u>\$ included</u>
2. Width:	Eight (8) Feet		<u>\$ included</u>
3. Plowing Width	Seven (7) Feet (ours is 8')		<u>\$ included</u>
4. Spring:	Trip Mechanizm Spring or Equal.		<u>\$ included</u>
5. Shoes:	Heavy Duty Runner Shoes		<u>\$ included</u>
		Total One Plow:	<u>\$ 1250.00</u>
		Less Tax:	<u>\$ exempt</u>
		Less Discount:	<u>\$ 12.50</u>
		Net Total Five Plows:	<u>\$5937.50</u>

( 5070 )

Delivery Date: 30 to 45 days

Warranty: 90 days as specified in attached form



## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

1. Year: 1977 Make: Northman Model: 1313B
2. Width: 8'
3. Plowing Width: 8' when straight
4. Spring: trip mechanism
5. Shoes: heavy duty runners

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

{SS:  
--Allen----- COUNTY}

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

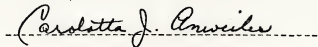


Kenneth B. Ernst - Sec. - Treasurer  
Bidder or Agent

For Ernst Truck Equipment, Inc.  
Firm or Corporation

Subscribed and sworn to before me this 11th day of May, 1977

My Commission Expires

July 19, 1977

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE April 27, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to \*

\* Department Street Department  
1701 South Lafayette Street  
Address Fort Wayne, Indiana 46803

Department of Purchases  
City of Fort Wayne

By A. C. Lord

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M. for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

# PROPOSAL

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 5% of the attached bid

..... Dollars,  
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

..... Dollars  
..... Bank  
.....  
ie same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

X S. K. Roan

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Ernst Truck Equipment, Inc.

Name of Bidder—Print or Type

By

Bernard B. Ernst - Sec.  
Signature of Person Authorized to Sign

Title Secretary-Treasurer

2727 McDonald Street

Street Name and Number

Ft. Wayne, Indiana 46803

City, State and Zip Code

Date X May 11, 1977

See Cover Letter

Hartford Accident & Indemnity Co.

Name of Company — Print or Type

Incorporated In the State of: Connecticut

Address Hartford Plaza, Hartford, CT.

By Fred L. Tagtmeyer  
Sign on this Line

Fred L. Tagtmeyer, Attorney-in-Fact

Date May 11, 1977

Witnessed by:

Walter E. Manske

SURETY

## POWER OF ATTORNEY

Know all men by these Presents, That the HARTFORD ACCIDENT AND INDEMNITY COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

FRED L. TAGTMAYER, GEORGE A. HANNIN, III, GERALD C. KRAMER, JR., and  
W. E. MANSKE, of FORT WAYNE, INDIANA

its true and lawful Attorney(s)-in-fact, with full power and authority to each of said Attorney(s)-in-fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed.

in penalties not exceeding the sum of ONE HUNDRED FIFTY THOUSAND DOLLARS  
(\$150,000.00) each,

and to bind the HARTFORD ACCIDENT AND INDEMNITY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD ACCIDENT AND INDEMNITY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-fact may do in pursuance hereof.

This power of attorney is granted under and by authority of the following By-Law adopted by the Stockholders of the HARTFORD ACCIDENT AND INDEMNITY COMPANY at a meeting duly called and held on the 10th day of February, 1943.

## ARTICLE IV

SECTION 8. The President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-fact, and revoke the power and authority given to him.

SECTION 11. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of the HARTFORD ACCIDENT AND INDEMNITY COMPANY at a meeting duly called and held on the 13th day of March, 1956.

RESOLVED, that, whereas the President or any Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorneys-in-fact;

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, the HARTFORD ACCIDENT AND INDEMNITY COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 17th day of January, 1968.

Attest:

HARTFORD ACCIDENT AND INDEMNITY COMPANY

*Walter H. Egan*  
Secretary



*John F. Beardsley*  
Vice President

STATE OF CONNECTICUT,

ss.

COUNTY OF HARTFORD,

On this 17th day of January, A. D. 1968, before me personally came John F. Beardsley, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice-President of the HARTFORD ACCIDENT AND INDEMNITY COMPANY, the corporation described in and which

**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Page 1 of 12

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Street Department  
1701 South Lafayette Street  
Fort Wayne, Indiana 46803

Ref. No. 784

Date April 27, 1977

Date wanted \_\_\_\_\_

Fund 28-890-722

Appropriation No. \_\_\_\_\_

**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Monday - May 16, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ YES ☒ NO  
See Instruction Two No. 18 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

**HOOSIER TRUCK EQUIPMENT INC.**

Name of Company MAX J. NUSBAUM Title PRESIDENT  
 Address 5733 U. S. 30 EAST  
FORT WAYNE, INDIANA Date 5/13/77

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

<u>Item #2</u>	Base Price:	\$ <u>1021.00</u>
	Freight:	\$ <u>40.00</u>
1. Year:	1976 - 1977	\$ <u>INCLD BASE</u>
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	\$ <u>INCLD BASE</u>
3. Hoist:	Standard class 10 underbody, 5 ton capacity	\$ <u>INCLD BASE</u>
4. P.T.O.:	Needle Bearing or Heavy Duty	\$ <u>100.00</u>
5. Tailgate:	Double Acting	\$ <u>INCLD BASE</u>
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	\$ <u>125.00</u>
7. Pintle Hook:	Ten Ton - 28" above ground	\$ <u>46.00</u>
8. Lights:	All required clearance lights and reflectors with steel guards	\$ <u>50.00</u>
9. Mud Flaps:	Heavy Duty, to be installed	\$ <u>15.00</u>
10. Color:	Omaha Orange	\$ <u>45.00</u>
11. G.V.W.:	10,000, to be mounted on one ton truck	\$ <u>150.00</u>
12. Additional Cost because of necessary modifications if applicable		\$ <u>NONE</u>
		Total Cost One Body: \$ <u>1592.00</u>
		Less Tax: \$ <u>          </u>
		Less Discount: \$ <u>          </u>
		Net Total One Dump Body: \$ <u>1592.00</u>
		Net Total Five Dump Bodies: \$ <u>7960.00</u>

Delivery Date: 2 WEEKS AFTER DELIVERY OF CHASSIS

Warranty: 12 MONTHS MATERIAL & WORKMANSHIP



## SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: HEIL Model: SL BODY 1617 DL HOIST
2. Size: 8'0" LONG X 6'6" WIDE , 13" HIGH SIDES W/ 19" HIGH ENDS 2 CUBIC YARD CAP.
3. Hoist: MODEL 16L7 DL 6 TONS CAPACITY UNDERBODY DIRECT LIFT TYPE (SINGLE CYL.)
4. P.T.O.: SINGLE GEAR HEAVY DUTY, NEEDLE BEARING TYPE
5. Tailgate: DOUBLE ACTING
6. Material: 12 GAUGE HI TENSILE STEEL CONSTRUCTION
7. Pintle Hook: HOLLAND MODEL T-60-AOL 24 TONS CAP. RIDGID TYPE
8. Lights: FLUSH MOUNT OR ARMORED TYPE, TO COMPLY SPECIFICATIONS
9. Mud Flaps: 24" x 30" RUBBER
10. Color: BODY & C B SHIELD PAINTED OMAHA ORANGE. HOIST AND UNDER STRUCTURE BLACK
11. G.V.W.: 10,000

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck  
 Item #1, including all equipment listed as standard in the manufacturer's literature  
 describing the equipment, unless such equipment is superceded by devlations specified  
 herein:

Item #3	Base Price:	\$ 1096.00
	Freight:	\$ 30.00
1. Year:	1976 - 1977 WESTERN SNOW PLOW MODEL PS80FMS	\$ INCLD BASE
2. Width:	Eight (8) Feet	\$ INCLD BASE
3. Plowing Width	Seven (7) Feet	\$ INCLD BASE
4. Spring:	Trip Mechanizm Spring or Equal	\$ INCLD BASE
5. Shoes:	Heavy Duty Runner Shoes	\$ INCLD BASE
	Total One Plow:	\$ 1126.00
	Less Tax:	\$
	Less Discount:	\$
	Net Total Five Plows:	\$ 5630.00

Delivery Date: 30 DAYS AFTER RECEIPT OF CHASSIS

Warranty: 12 MONTHS MATERIAL & WORKMANSHIP

NOTE ABOVE EQUIPMENT IS PER SPECIFICATIONS. ADDITIONAL OPTIONS  
 FOR ABOVE BASIC PLOW IS SHOWN BELOW.

SAME PLOW AS ABOVE, EXCEPT MODEL PS80FMS WHICH INCLUDES POWER ANGLING  
 OF BLADE FROM INSIDE OF CAB WITH "T" STICK CONTROL. ADD ...PER UNIT..... 150.00  
 DRIVING & PLOW LIGHTS, WHICH ARE REQUIRED PER FSS 108 ADD PER UNIT ..... 95.00

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

1. Year: 1977 Make: WESTERN Model: PS80FMS
2. Width: 8'0", WITH A 7'0" PLOWING WIDTH, WHEN ANGLED
3. Plowing Width: \_\_\_\_\_
4. Spring: TRIPLE SPRING SYSTEM RETAINS TENSION ON BLADE, BUT WILL PERMIT THE BLADE TO FLIP FORWARD WHEN IT STRIKES A SOLID OBSTACLE
5. Shoes: HEAVY DUTY ADJUSTABLE TYPE

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

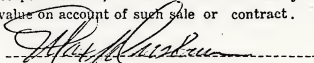
Allen

COUNTY

} SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

MAX J. NUSSBAUM, PRESIDENT

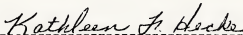
Bidder or Agent

For HOOSIER TRUCK EQUIPMENT INC.

Firm or Corporation

Subscribed and sworn to before me this 13TH day of MAY, 1977

My Commission Expires

2-18-81

# PROPOSAL AND BID SURETY FORM

Page #12

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

.....Dollars  
..... Bank  
same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*Kathleen L. Harker*

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

## HOOSIER TRUCK EQUIP. INC.

MAX J. NUSBAUM

By *[Signature]*  
Name of Bidder—Print or Type  
Signature of Person Authorized to Sign

Title PRESIDENT

5733 U. S. #0 EAST

Street Name and Number

FORT WAYNE, INDIANA 46803

City, State and Zip Code

Date MAY 13, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated  
In the State of:

Address

By  
Sign on this Line

SURETY

Witnessed by:

AMERICAN STATES INSURANCE COMPANY  
INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, HOOSIER TRUCK EQUIPMENT, INC.

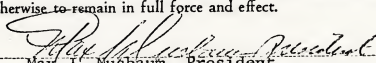
of 5733 U.S.30 E., Ft. Wayne, Indiana (hereinafter called the Principal),  
as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the  
Surety), as Surety, are held and firmly bound unto City of Ft. Wayne,  
Department of Purchases

(hereinafter called the Oblgee) in the penal sum of Three hundred ninety-eight-----  
and 00/100----- Dollars (\$398.00) for the payment of which the Principal  
and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly  
and severally, firmly by these presents.

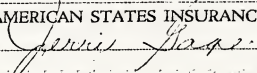
SIGNED and SEALED this 11th day of May 19 77.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal  
has submitted or is about to submit a proposal to the Oblgee on a contract for \_\_\_\_\_  
Five dump bodies

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Oblgee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

  
Max J. Nusbaum, President  
Hoosier Truck Equipment, Inc.

AMERICAN STATES INSURANCE COMPANY

By  Attorney-in-Fact

# American States Insurance Company

## INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted

and appointed, and does by these presents make, constitute and appoint \_\_\_\_\_

DARRELL H. JOHNSON AND JERRI GAGE

(Jointly or Severally)

of Albion and State of Indiana  
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 6th day of February

A. D. 19 74

AMERICAN STATES INSURANCE COMPANY

(SEAL)

ATTEST: W. H. Krasean  
Assistant Secretary

By William M. Evans  
Second Vice-President

STATE OF INDIANA }  
COUNTY OF MARION } SS:

On this 6th day of February, A. D. 19 74, before me personally came

William M. Evans, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans further said that he is acquainted with W. H. Krasean and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977  
My Commission Expires

Linda Disney  
Notary Public

STATE OF INDIANA }  
COUNTY OF MARION } SS:

I, Stanley L. Riegel, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this \_\_\_\_\_

day of \_\_\_\_\_, A. D., 19 \_\_\_\_\_

(SEAL)

Stanley L. Riegel  
Assistant Secretary



# AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

## BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, HOOSIER TRUCK EQUIPMENT, INC.

of 5733 U.S.30 E., Ft. Wayne, Indiana (hereinafter called the Principal),  
as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the  
Surety), as Surety, are held and firmly bound unto Department of Purchases, City of  
Ft. Wayne

(hereinafter called the Obligee) in the penal sum of Two hundred eighty-one-----  
and 50/100----- Dollars (\$ 281.50 ) for the payment of which the Principal  
and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly  
and severally, firmly by these presents.

SIGNED and SEALED this 11th day of May 1977.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal  
has submitted or is about to submit a proposal to the Obligee on a contract for \_\_\_\_\_  
Five snow plows.

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

Max J. Nusbaum, President  
Max J. Nusbaum, President  
Hoosier Truck Equipment, Inc.

AMERICAN STATES INSURANCE COMPANY

By Eric J. Davis

Attorney-in-Fact

# American States Insurance Company

## INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted

and appointed, and does by these presents make, constitute and appoint \_\_\_\_\_

----- DARRELL H. JOHNSON AND JERRI GAGE -----

(Jointly or Severally)

of Albion \_\_\_\_\_ and State of Indiana \_\_\_\_\_

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS - - - - -

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 6th \_\_\_\_\_ day of February \_\_\_\_\_

A. D. 19 74 \_\_\_\_\_

AMERICAN STATES INSURANCE COMPANY

(SEAL)

By William M. Evans \_\_\_\_\_

Second Vice-President

ATTEST: W. H. Krasean \_\_\_\_\_

Assistant Secretary

STATE OF INDIANA } SS:  
COUNTY OF MARION }

On this 6th \_\_\_\_\_ day of February \_\_\_\_\_, A. D. 19 74 \_\_\_\_\_, before me personally came

William M. Evans \_\_\_\_\_

\_\_\_\_\_ , to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans \_\_\_\_\_ further said that he is acquainted with W. H. Krasean \_\_\_\_\_ and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977 \_\_\_\_\_

My Commission Expires

Linda Disney \_\_\_\_\_

Notary Public

STATE OF INDIANA } SS:  
COUNTY OF MARION }

I, Stanley L. Riegel \_\_\_\_\_, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this \_\_\_\_\_

**DEPARTMENT OF PURCHASES**  
**Number One Main St., Ft. Wayne, Ind. 46802**  
**INVITATION**

Page 1 of 12Ref. No. 784Date April 27, 1977

Date wanted \_\_\_\_\_

Fund 28-880-722

Appropriation No. \_\_\_\_\_

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to Attn: of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Street Department  
1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Monday - May 16, 1977 - 11:00 A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ See Instruction Item No. 10 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

ALLEN COUNTY MOTORS INC

By: [Signature] Name of Company

2300 W JEFFERSON Fleet Sales Men

FT WAYNE IND.

5-16-77

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #1		Base Price:	\$4500.84
		Freight:	\$ 110.00
1.	Year:	1976 - 1977	\$
2.	Wheelbase:	135" (approximately)	\$
3.	Cab-Axle:	60"	\$
4.	GVW:	10,000 - approximately	\$ 428.50
5.	Brakes:	Power, hydraulic, standard for this size truck	\$ STD.
6.	Bumper:	Front only	\$
7.	Engine:	8 Cylinder, 300 Cu. In. minimum	\$ 137.70
8.	Air Cleaner:	Dry Type Standard	\$
9.	Alternator:	55 Amp. Minimum	\$ 42.70
10.	Battery:	70 Amp. Hr. Heavy Duty	\$ 33.70
11.	Filter:	Full Flow Standard	\$
12.	Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure	\$ 25.00
13.	Heater & Defroster	Heavy Duty - Fresh Air	\$ 24.40
14.	Mirrors:	West Coast - Both Sides	\$ 29.00
15.	Lights:	All Clearance Lights, Markers	\$ 33.10
16.	Seats:	Full Width with Heavy Duty Vinyl Covering	\$ 23.50
17.	Seat Belts:	For Driver and One Passenger	\$
18.	Windshield Wipers:	Two Speeds with Dual Washers	\$
19.	Signals:	Turn Signals and Hazard Flashers	\$
20.	Rust Proofing: Undercoating:	Required	\$ 119.00
21.	Color:	Omaha Orange	\$ 35.00
22.	Inspection:	State vehicle inspection required	\$ 4.00

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim  
or wheel. Dual wheels on rear with mud and  
snow tires, standard tread on front.\$ 121.58Total: One Truck: \$ 5668.08Less Tax: \$ 21.20Less Discount: \$ 969.88Net Total One Truck: \$ 4677.01Net Total Five Trucks: \$ 23,385.05Delivery Date: 30 PRODUCTION DAYS IF NO PRODUCTION DELAYS - STRIKES ETC.Warranty: 12,000 MILES OR 12 MONTHS

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: FORD Model: F350
2. Wheelbase: 137"
3. Cab-Axle: 60"
4. GVW: 10000 #
5. Brakes: POWER
6. Bumper: YES
7. Engine: 351 cu.in. V 8
8. Air Cleaner: YES
9. Alternator: 60 AMP.
10. Battery: 68 AMP.
11. Filter: YES
12. Gauges: YES
13. Heater and Defroster: H. OUT PUT
14. Mirrors: WESTERN
15. Lights: CAB LIGHTS
16. Seats: HD VINYL
17. Seat Belts: YES
18. Windshield Wipers: YES
19. Signals: YES
20. Rust Proofing & Undercoating: COMPLETE
21. Color: OMAHA ORANGE
22. Inspection: YES
23. Tires: 6-750 X 16 8 P & SPARE RIM

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

	Base Price:	\$ _____
<u>Item #2</u>	Freight:	\$ _____
1. Year:	1976 - 1977	\$ _____
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	\$ _____
3. Holst:	Standard class 10 underbody, 5 ton capacity	\$ _____
4. P.T.O.:	Needle Bearing or Heavy Duty	\$ _____
5. Tailgate:	Double Acting	\$ _____
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	\$ _____
7. Pintle Hook:	Ten Ton - 28" above ground	\$ _____
8. Lights:	All required clearance lights and reflectors with steel guards	\$ _____
9. Mud Flaps:	Heavy Duty, to be installed	\$ _____
10. Color:	Omaha Orange	\$ _____
11. G.V.W.:	10,000, to be mounted on one ton truck	\$ _____
12. Additional Cost because of necessary modifications if applicable		\$ _____
Total Cost One Body:		\$ _____
Less Tax:		\$ _____
Less Discount:		\$ _____
Net Total One Dump Body:		\$ _____
Net Total Five Dump Bodies:		\$ _____

Delivery Date: \_\_\_\_\_

Warranty: \_\_\_\_\_



## SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_
2. Size: \_\_\_\_\_
3. Hoist: \_\_\_\_\_
4. P.T.O.: \_\_\_\_\_
5. Tailgate: \_\_\_\_\_
6. Material: \_\_\_\_\_
7. Pintle Hook: \_\_\_\_\_
8. Lights: \_\_\_\_\_
9. Mud Flaps: \_\_\_\_\_
10. Color: \_\_\_\_\_
11. G.V.W.: \_\_\_\_\_

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck  
Item #1, including all equipment listed as standard in the manufacturer's literature  
describing the equipment, unless such equipment is superceded by deviations specified  
herein:

Item #3

Base Price: \$

Freight: \$

- |                  |                                |    |
|------------------|--------------------------------|----|
| 1. Year:         | 1976 - 1977                    | \$ |
| 2. Width:        | Eight (8) Feet                 | \$ |
| 3. Plowing Width | Seven (7) Feet                 | \$ |
| 4. Spring:       | Trip Mechanizm Spring or Equal | \$ |
| 5. Shoes:        | Heavy Duty Runner Shoes        | \$ |

Total One Plow: \$

Less Tax: \$

Less Discount: \$

Net Total Five Plows: \$

Delivery Date: \_\_\_\_\_

Warranty: \_\_\_\_\_

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ed HardickFLEET SALES MGR.

Bidder or Agent

For ALLEN COUNTY MOTORS INC

Firm or Corporation

Subscribed and sworn to before me this 10 day of May, 1977

My Commission Expires

1-30-78Margaret Callahan

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 27, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Street Department  
1701 South Lafayette Street  
Address Fort Wayne, Indiana 46803

Department of Purchases  
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M.  
for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By *A. C. Lord*  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ONE THOUSAND ONE HUNDRED SEVENTY DOLLARS Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

**ATTENTION BIDDERS**

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

ELEVEN HUNDRED SEVENTY DOLLARS Dollars  
TRUST Bank  
same terms and conditions as set forth in the above bond.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**  
(See 14—Signatures under General Conditions, etc.)  
List all Parties if Partnership

Witnessed by:

**BIDDER AND PRINCIPAL**

ALLEN COUNTY MOTORS INC  
Name of Bidder—Print or Type  
By Ed Nardick  
Signature of Person Authorized to Sign  
Title FLEET SALES MGR.  
2300 W. JEFFERSON  
Street Name and Number  
FT WAYNE IND  
City, State and Zip Code  
Date MAY 10TH 77

See Cover Letter

**SURETY**

Name of Company — Print or Type  
Incorporated In the State of:  
Address  
By  
Sign on this Line  
Date

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted

Fund 28-880-722  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department  
1701 South Lafayette Street  
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - May 16, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84008. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instruction to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 10 of the bid package.</p>				

NO Bid required ☐ YES ☒ 5% of Bid Performance Bond NO ☐ YES ☒  
See Instruction Item No. 10 on reverse side hereof.  
Terms ☐ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ☐ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
Sign Here:

THE TRUCK ENGINEERING COMPANY  
Name of Company  
Ft. Wayne, Indiana 46802  
3200 E. PONTIAC  
Address  
FORT WAYNE, IND.

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

Item #2	Base Price: P.A.	\$ 1,338.55
	Freight:	\$ _____
1. Year:	1976 - 1977	\$ _____
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	\$ _____
3. Hoist:	Standard class 10 underbody, 5 ton capacity	\$ **
4. P.T.O.:	Needle Bearing or Heavy Duty	\$ _____
5. Tailgate:	Double Acting	\$ _____
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	\$ _____
7. Pintle Hook:	Ten Ton - 28" above ground	\$ 70.00
8. Lights:	All required clearance lights and reflectors with steel guards	\$ _____
9. Mud Flaps:	Heavy Duty, to be installed	\$ _____
10. Color:	Omaha Orange	\$ _____
11. G.V.W.:	10,000, to be mounted on one ton truck	\$ _____
12. Additional Cost because of necessary modifications if applicable		\$ _____

NET EACH INSTALLED Total Cost One Body: \$ 1,408.55

Less Tax: \$ \_\_\_\_\_

Less Discount: \$ \_\_\_\_\_

Net Total One Dump Body: \$ 1,408.55

Net Total Five Dump Bodies: \$ 7,042.75

Delivery Date: 10 Days after receipt of all chassis in our yard.

Warranty: 6 Months on Hoist  
1 Year on Body



## SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_
2. Size: S-125-S ARISTOCRAT BODY -- 8 X 6 $\frac{1}{2}$ ; 12" SIDES: 18" ENDS  
1/4 CAB PROTECTOR )
3. Hoist: HP-20 HOIST
4. P.T.O.: AS REQUIRED
5. Tailgate: INCLUDED IN BODY PRICE
6. Material: ENTIRE BODY, 12 GA. MATERIAL
7. Pintle Hook: AS REQUIRED
8. Lights: AS REQUIRED
9. Mud Flaps: ONAHIA ORANGE
10. Color: \_\_\_\_\_
11. G.V.W.: \_\_\_\_\_

\*\* EXCEPTIONS:

3 TON CAPACITY HOIST IN LIEU OF 5 TON (COMPATIBLE FOR 10,000 G.V.  
Chassis)

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,  
    ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John L. Bantam  
PRESIDENT

Bidder or Agent

For THE TRUCK ENGINEERING COMPANY

Firm or Corporation

Subscribed and sworn to before me this 16 day of May, 1977

My Commission Expires

May 3 1979Ralph W. Bantam

# PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....72.....

SEVEN THOUSAND FORTY TWO AND 100..... (\$7,042.75.....) Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

WO AND 100..... (\$352.14)..... Dollars

NK & TRUST CO. .... Bank

same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

## THE TRICK ENGINEERING CO.

Name of Bidder—Print or Type

By John P. Cantaw  
Signature of Person Authorized to Sign

Title PRESIDENT

3200 E. PONTIAC ST.

Street Name and Number

FORT WAYNE, IND. 46803

City, State and Zip Code

Date MAY 16, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address:

By:

Sign on this Line

SURETY

Date:

Witnessed by:

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 1701 South Lafayette Street  
Fort Wayne, Indiana 46803

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Item #1		
3		New 1976-1977 One (1) Ton Truck per attached Specifications	5,088	25,440.00
		Item #2		
3		New 1976-1977 Dump Truck Body for above Truck per attached Specifications	1,727	8,635.00
		Item #3		
5		New 1976-1977 Front End Snow Plow for above Truck per attached Specifications	995	4,975.00
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				
			please see note on page # 6	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES

See instruction item No. 13 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

### IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

(Sign Here)

DELLI BODY WORKS (INC.)

Signature of Company        Vice-President

Address 313 So. Washington, PO Box 30  
Delphi, IN 46923 Phone 317-612177

City Delphi State IN Zip 46923

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted       

28-880-722

Fund         
Appropriation No.

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, Including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

Item #1		Base Price:	\$4,572.84
		Freight:	\$ 120.00
1. Year:	1976 - 1977 1977 Chev. C-30		\$
2. Wheelbase:	135" (approximately)		\$ std.
3. Cab-Axle:	60"		\$ std.
4. GVW:	10,000 - approximately		\$ std.
5. Brakes:	Power, hydraulic, standard for this size truck		\$ std.
6. Bumper:	Front only		\$ std.
7. Engine:	8 Cylinder, 300 Cu. In. minimum		\$ 135.00
8. Air Cleaner:	Dry Type Standard		\$ std.
9. Alternator:	55 Amp. Minimum		\$ 43.00
10. Battery:	70 Amp. Hr. Heavy Duty		\$ 34.00
11. Filter:	Full Flow Standard		\$ std.
12. Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure		\$ 25.00
13. Heater & Defroster	Heavy Duty - Fresh Air		\$ std.
14. Mirrors:	West Coast - Both Sides		\$ 43.00
15. Lights:	All Clearnace Lights, Markers		\$ std.
16. Seats:	Full Width with Heavy Duty Vinyl Covering		\$ 36.00
17. Seat Belts:	For Driver and One Passenger		\$ std.
18. Windshield Wipers:	Two Speeds with Dual Washers		\$ std.
19. Signals:	Turn Signals and Hazard Flashers		\$ std.
20. Rust Proofing: Undercoating:	Required		\$ 125.00
21. Color:	Omaha Orange		\$ 120.00
22. Inspection:	State vehicle inspection required		\$ 4.00

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim  
or wheel. Dual wheels on rear with mud and  
snow tires, standard tread on front.

\$ 486.42

Total: One Truck: \$ 5,744.26

Less Tax: \$ 24.30

Less Discount: \$ 631.96

Net Total One Truck: \$ 5,088.00

Net Total Five Trucks: \$ 25,440.00

Delivery Date: SIXTY DAYS FROM RECEIPT OF ORDER

Warranty: 12,000 Miles-12 Month

## SPECIFICATIONS QUESTIONNAIRE

Page #5 -

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: Chevrolet Model: CC31003
2. Wheelbase: 135.5"
3. Cab-Axle: 60"
4. GVW: 10,000 approx.
5. Brakes: Booster
6. Bumper: std.
7. Engine: 350 cubic inch V-8
8. Air Cleaner: dry type std.
9. Alternator: 61 amp.
10. Battery: 4,000 watt Delco Freedom
11. Filter: std.
12. Gauges: Volt, Amp., Temp.
13. Heater and Defroster: std.
14. Mirrors: West Coast
15. Lights: std. lighting including cab lights
16. Seats: Full width with H.D. Vinyl Covering
17. Seat Belts: std.
18. Windshield Wipers: two speed electric
19. Signals: std.
20. Rust Proofing & Undercoating: Full cab Rustproofing, Body and Cab undercoating
21. Color: Omaha Orange
22. Inspection: yes
23. Tires: 7.50 x 16 Dual Rear Tires and 7.50 x 16 Front Tires Load Range " C "  
Mud and Snow Highway



Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

		Base Price:	\$ _____
<u>Item #2</u>		Freight:	\$ _____
1. Year:	1976 - 1977	1977 New and Current Production	\$ _____
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum		\$ 669.70
3. Hoist:	Standard class 10 underbody, 5 ton capacity		\$ 609.70
4. P.T.O.:	Needle Bearing or Heavy Duty		\$ 68.90
5. Tailgate:	Double Acting		\$ std.
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector		\$ std.
7. Pintle Hook:	Ten Ton - 28" above ground		\$ 77.80
8. Lights:	All required clearance lights and reflectors with steel guards		\$ 82.90
9. Mud Flaps:	Heavy Duty, to be installed		\$ 34.50
10. Color:	Omaha Orange		\$ 107.70
11. G.V.W.:	installation	10,000, to be mounted on one ton truck	\$ 238.00
12. Additional Cost because of necessary modifications if applicable			\$ 95.00
FORD Chassis require Dbl. Gear PTO due to cross member interference			
CHEV, GMC Chassis require movement of exhaust system			
DODGE Chassis require subframe alteration, due to frame width			
Total Cost One Body:			\$ 1,924.20
Less Tax:			\$ n/a
Less Discount: 197 <sup>20</sup> / <sub>20</sub>			\$ 177.20
Net Total One Dump Body:			\$ 1,727.00
Net Total Five Dump Bodies:			\$ 8,635.00

Delivery Date: 45 days after receipt of chassis

Warranty: 90 days from date of delivery

## SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: Heil Model: SLF/1617D.L.
2. Size: 8' long x 6'6" wide 13" sides 19" ends 12 ga. const.
3. Hoist: 1617 D.L. hoist class 10 5 ton capacity
4. P.T.O.: single gear PTO with needle bearings ( see note on page 6 )
5. Tailgate: 19" high 12 ga. const. Double Acting Type
6. Material: 12 gauge high tensile strength construction, ( except cab shield 8 gauge const.
7. Pintle Hook: Holland T-60AOL 24 ton rigid mount installed 28" high off ground
8. Lights: all lights on body are recessed and conform to Federal Lighting Code
9. Mud Flaps: 30" H.D. rubber Mudflaps on rear with antisail devices
10. Color: Omaha Orange
11. G.V.W.: suitable for mounting on a 10,000 gvw chassis with 60" c.a. measurement

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck  
 Item #1, including all equipment listed as standard in the manufacturer's literature  
 describing the equipment, unless such equipment is superceded by deviations specified  
 herein:

<u>Item #3</u>		Base Price:	\$ <u>1290.00</u>
		Freight:	\$ <u>40.00</u>
1. Year:	1976 - 1977	1977	\$ <u>          </u>
2. Width:	Eight (8) Feet		\$ <u>std.</u>
3. Plowing Width	Seven (7) Feet		\$ <u>std.</u>
4. Spring:	Trip Mechanizm Spring or Equal		\$ <u>std.</u>
5. Shoes:	Heavy Duty Runner Shoes		\$ <u>std.</u>
		Total One Plow:	\$ <u>1330.00</u>
		Less Tax:	\$ <u>n/a</u>
		Less Discount:	\$ <u>335.00</u>
		Net Total Five Plows:	\$ <u>54,975.00</u>

please note that the above price includes  
 \$ 132.00 for installation charge

Delivery Date: 45 days after receipt of chassis

Warranty: 12 months from date of delivery

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

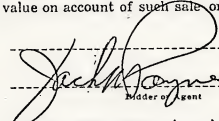
1. Year: 1977 Make: MEYERS PRODUCTS Model: C-8 / E-46
2. Width: 96" / 84" full angle plow width
3. Plowing Width: 84"
4. Spring: 4 automatic return trip springs
5. Shoes: H.D. Runners

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,  
CARROLL COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

  
Vice-Pres.  
Bidder or Agent  
For DELPHI BODY WORKS (Inc.)  
Firm or Corporation

Subscribed and sworn to before me this 12th day of May, 1977

My Commission Expires

August 25, 1978

  
Philip A. Ellsworth

REQUEST FOR PUBLICATION

News Sentinel	x
Journal Gazette	x
Other	

DATE April 27, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to \*

\* Department Street Department  
1701 South Lafayette Street  
Address Fort Wayne, Indiana 46803

Department of Purchases  
City of Fort Wayne

By *McFord*

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M.  
for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

\*Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By *A. C. Lord*  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ##Two Thousand and no/100## (\$2,000.00)

.....Dollars,  
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

**ATTENTION BIDDERS**

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

.....Dollars  
..... Bank  
same terms and conditions as set forth in the above bond.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

C. Wayne. Garrison, Sales Rep.

**BIDDER  
AND  
PRINCIPAL**

**DELPHI BODY WORKS (Inc.)**  
Name of Bidder—Print or Type  
By Jack H. [Signature]  
Signature of Person Authorized to Sign  
Title Vice-President  
313 So. Washington St., PO Box 30  
Street Name and Number  
Delphi, IN 46923  
City, State and Zip Code  
Date May 12, 1977

Witnessed by:

**SURETY**

See Cover Letter  
**American Insurance Company**  
Name of Company—Print or Type  
Incorporated in the State of: California  
Address.....  
By Sandra H. [Signature]  
Sign on this Line  
Date May 12, 1977

# THE AMERICAN INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That THE AMERICAN INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of New Jersey, and having its Home Office in the City and County of San Francisco, California, has made, constituted and appointed, and does by these presents make, constitute and appoint

William H. Bradshaw, Joseph C. Fowler, Jr. and Sandra K. Isley, all of Delphi, Indiana - EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver

any and all bonds, undertakings, recognizances or other written obligations in the nature thereof

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of THE AMERICAN INSURANCE COMPANY adopted on the 7th day of May, 1963, and now in full force and effect.

"Article VIII, Appointment and Authority of Resident Assistant Secretaries, and Attorneys-in-Fact and Agents to accept Legal Process and Make Appearances.

Section 30. Appointment. The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors, the President or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys-in-Fact to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation.

Section 31. Authority. The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of THE AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 28th day of September, 1966, and that said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation."

IN WITNESS WHEREOF, THE AMERICAN INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereunto affixed this 25th day of August, 19 75.



STATE OF ILLINOIS,  
COUNTY OF COOK

} ss.

On this 25th day of August, 19 75, before me personally came JAMES H. WELLS, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of THE AMERICAN INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written.



THE AMERICAN INSURANCE COMPANY  
By James H. Wells  
JAMES H. WELLS, Vice-President

Mary A. Giudice

MARY A. GIUDICE, Notary Public  
My commission expires October 2, 1977

CERTIFICATE

STATE OF ILLINOIS,  
COUNTY OF COOK

} ss.



Number One Main St., Ft. Wayne, Ind. 46802

# INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Tell all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 1701 South Lafayette Street  
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications	\$4500 <sup>est</sup>	22,500 <sup>est</sup>
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		no bid
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		no bid
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 10 on reverse side hereof.  
Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 35 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here

John Chevrolet Inc.  
Name of Company  
For John Chevrolet Title Pres. Mgr.  
Address 500 E. State  
Fort Wayne

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, Including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #1		Base Price:	\$4572 <sup>8</sup>
		Freight:	\$ 43 <sup>00</sup>
1. Year:	1976 - (1977)		\$
2. Wheelbase:	135" (approximately)		\$ 135 <sup>50</sup>
3. Cab-Axle:	60"		\$ 60 <sup>00</sup>
4. GVW:	10,000 - approximately		\$ 45 <sup>00</sup>
5. Brakes:	Power, hydraulic, standard for this size truck H.D.		\$ 57 <sup>00</sup>
6. Bumper:	Front only		\$YES
7. Engine:	8 Cylinder, 300 Cu. In. minimum		\$1350 <sup>00</sup>
8. Air Cleaner:	Dry Type Standard		\$ 45 <sup>00</sup>
9. Alternator:	55 Amp. Minimum		\$ 61 <sup>00</sup>
10. Battery:	70 Amp. Hr. Heavy Duty		\$340 <sup>00</sup>
11. Filter:	Full Flow Standard		\$YES
12. Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure		\$ 25 <sup>00</sup>
13. Heater & Defroster	Heavy Duty - Fresh Air		\$YES
14. Mirrors:	West Coast - Both Sides		\$ 43 <sup>00</sup>
15. Lights:	All Clearance Lights, Markers		\$YES
16. Seats:	Full Width with Heavy Duty Vinyl Covering		\$YES
17. Seat Belts:	For Driver and One Passenger		\$YES
18. Windshield Wipers:	Two Speeds with Dual Washers		\$YES
19. Signals:	Turn Signals and Hazard Flashers		\$YES
20. Rust Proofing: Undercoating:	Required		\$ 40 <sup>00</sup>
21. Color:	Omaha Orange		\$110 <sup>00</sup>
22. Inspection:	State vehicle inspection required		\$ 4 <sup>00</sup>

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim  
or wheel. Dual wheels on rear with mud and  
snow tires, standard tread on front.

3150 MAIN + AUXILIARY REAR SPRINGS

\$551<sup>4</sup>  
62

Total: One Truck:

\$5617

Less Tax:

\$ 25

Less Discount:

\$ 1092

Net Total One Truck: \$4500

Net Total Five Trucks: \$22500

Delivery Date: 5 weeks ARO \*Warranty: 12 months or 12,000 miles

whichever comes first

\* order must be received by May 31, 1977  
to get 1977 model production.

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: Chevrolet Model: CC31003
2. Wheelbase: 135.5
3. Cab-Axle: 60" CA
4. GVW: 10,000
5. Brakes: H.D. Power
6. Bumper: Painted front
7. Engine: 350 8 cyl
8. Air Cleaner: dry type
9. Alternator: 61 AMP
10. Battery: 80 AMP
11. Filter: full flow
12. Gauges: gas, temp, oil pressure, rpm gauge
13. Heater and Defroster: Fresh Air
14. Mirrors: R-L. W/C mirror painted
15. Lights: Headlights, stop, turn, tail 5 clearance cab lights
16. Seats: full width vinyl cover
17. Seat Belts: Driver & passenger
18. Windshield Wipers: 2 spd with washers
19. Signals: Return L turn Hazard markers
20. Rust Proofing & Undercoating: Aluma-Kote type rust proofing
21. Color: Amber orange
22. Inspection: Ind state inspection
23. Tires: 750 X 16 X 8 ply Highway tread front dual rear  
M/S on off Rd 1 spare rim.
24. 3750# MAIN & AUXILIARY REAR SPRINGS REQUIRED FOR 10,000 GVW  
INCLUDED.

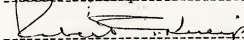
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert C. Kneip



Bidder or Agent

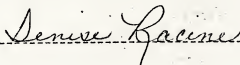
For Hafner Chevrolet, Inc.

Firm or Corporation

Subscribed and sworn to before me this 13 day of MAY, 1977

My Commission Expires

5-7-80



PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 500.00 ~~of amount of attached bid~~ Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

IF A corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" in the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

..... Dollars  
..... Bank  
..... same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*T. J. Simms*

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER AND PRINCIPAL

HEFNER CHEVROLET, INC.

Name of Bidder—Print or Type  
By *Robert L. Tagmeyer*  
Signature of Person Authorized to Sign  
Title Fleet Manager  
500 East State Blvd.  
Street Name and Number  
Fort Wayne, Indiana 46805  
City, State and Zip Code  
Date May 12, 1977

See Cover Letter

Hartford Accident and Indemnity Company  
Name of Company—Print or Type

Incorporated Connecticut  
In the State of:

Address Hartford Plaza, Hartford, Conn.

By *Fred L. Tagmeyer*  
Fred L. Tagmeyer  
Attorney-in-Fact

Date May 12, 1977

Witnessed by:

*Matth E. Manske*

SURETY

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NO. 4-00705

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*Public Works*  
SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-00705, PER BID REFERENCE #784

*S-77-06-19.*

FOR FIVE EACH DUMP BODIES FOR ONE-TON FORD TRUCKS, INSTALLED FOR THE FORT WAYNE STREET

DEPARTMENT TO BE PURCHASED FROM THE TRUCK ENGINEERING COMPANY IN THE TOTAL AMOUNT

OF \$7,042.75.

(SEE ATTACHED EXPLANATION)

EFFECT OF PASSAGE ACQUISITION OF DUMP BODIES FOR TRUCKS NECESSARY FOR SNOW REMOVAL

THIS COMING WINTER BY THE STREET DEPARTMENT.

EFFECT OF NON-PASSAGE INABILITY TO COMPLETE SNOW REMOVAL PROCESS NECESSARY FOR

TRAFFIC FLOW.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7,042.75 FROM MVH FUNDS.

ASSIGNED TO COMMITTEE \_\_\_\_\_